

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Education (SE) Department – Payment of certain Telephone Bills of Education (SE) Department – Sanction of Expenditure – Orders – Issued

**EDUCATION (SE.OP) DEPARTMENT**

**G.O.Rt.No.504**

**Dated: 16-07-2008.**

Read the following:-

From Telecommunication Department, Hyderabad, Telephone bills  
dt. 3/2008 to 05/08.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of **Rs.4,181/- ( Rupees Four Thousand One Hundred and Eighty One Only)** towards payment of Telephone bills of bearing Telephone No. 24143603 and 23450357 of Education (SE) Department for the period from 01-03-2008 to 31-06-2008.

2. The expenditure sanctioned in Para (1) above shall be debited to **"2251- Secretariat - Social Services MH-090 - Secretariat SH (18) - School Education Dept - 130 - Office Expenses -131 -Utility Payment"**.

3. The Deputy Pay and Accounts Officer, Secretariat, Branch, Hyderabad is requested to issue the cheques as detailed below:

- i, Rs. 2,465/- (Rupees Eighteen Thousand One Hundred and Fifty Two only in favour of Accounts Officer (CASH) , B.S.N.L., PGMTD, Hyderabad.
- i. Rs.1,716/- (Rupees One Thousand One Hundred and Sixty Five Only) in favor of Sri M. Viswaroop Chary, Deputy Secretary to Government, Education (SE) Department,

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.V. SATYANARAYANA.  
ADDITIONAL SECRETARY TO GOVERNMENT (RVM)**

To  
The Officers Concerned.  
The Dy. Pay and Accounts Officer, Secretariat Branch. Hyd.  
The Education (SE.OP. Claims) Department.  
SF/SCs.

// FORWARDED BY ORDER //

**SECTION OFFICER**